

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

Summary of Board Actions and Proceedings
at the June 11, 2003 Board Meeting

MINUTES

Minutes of Board Meeting of May 15, 2003.

CONSENT ITEMS

Resolution Certifying a Negative Declaration for General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites. (Tentative Resolution No. R9-2003-0167) (*Julie Chan*)

General Waste Discharge Requirements: General Waste Discharge Requirements for Discharges of Treated Groundwater from Volatile Organic Compound Cleanup Sites to Land in the San Diego Region (Tentative Order No. R9-2003-0111) (*Julie Chan*)

Administrative Assessment of Civil Liability with Mandatory Minimum Penalties against the City of Coronado for violation of effluent limitations established by Order No. 2000-90, for a groundwater discharge to San Diego Bay during construction of the Glorietta Bay Sewage Pump Station. (Tentative Order No. R9-2003-0243) (*Rebecca Stewart*)

Administrative Assessment of Civil Liability against Standard Pacific Homes for violations of the statewide construction storm water general permit, Order No. 99-08-DWQ. (Tentative Order No. R9-2003-0244) (*Rebecca Stewart*)

Revision of Waste Discharge Requirements: Otay Mesa Ventures II, L.L.C., Closure and Post-Closure Maintenance for the Class I Waste Management Containment Cell, Omar Rendering Facility, Darling International, San Diego County (tentative Addendum No. 1 to Order No. 97-40) (*Brian McDaniel*)

REGIONAL BOARD ACTIONS

Approved minutes.

Adopted Resolution No. R9-2003-0167.

Approved Order No. R9-2003-0111.

Approved Order No. R9-2003-0243.

Approved Order No. R9-2003-0244.

Approved Addendum No. 1 to Order No. 97-40.

0025, NPDES Permit No. CA0107409) (*David Hanson*)

Summary of Regional Board Actions
June 11, 2003
Page 2

CONSENT ITEMS (Con't.)

Revision of Waste Discharge and Water Recycling Requirements: City of San Diego, North City Water Reclamation Plant, San Diego County (tentative Addendum No. 1 to Order No. 97-03) (*David Hanson*)

Revision of NPDES Permit: Encina Wastewater Authority Discharge to the Pacific Ocean through the Encina Ocean Outfall, San Diego County. (Tentative Addendum No. 2 to Order No. 2000-36, NPDES No. CA0107395) (*Victor Vasquez*)

NON-CONSENT ITEMS

NPDES Permit: General Waste Discharge Requirements for Waste Discharges Associated with Marina Operations to Coastal Waters in the San Diego Basin (tentative Order No. R9-2003-0215, NPDES No. CAG999001). (*Pete Michael*)

Referral to Attorney General: A Resolution directing the Executive Officer to request the Attorney General of the State of California to petition the appropriate court to collect \$3,000 from Castillo & Sons for failure to pay Regional Board Order No. R9-2002-0284, Administrative Assessment of Civil Liability Against Castillo & Sons, A&E Auto Recycling for Failure to Pay Annual Fees. (Tentative Resolution No. R9-2003-0164) (*Vicente Rodriguez*)

Revision of NPDES Permit Monitoring and Reporting Program: City of San Diego E.W. Blom Point Loma Metropolitan Wastewater Treatment Plant Discharge to the Pacific Ocean through the Point Loma Ocean Outfall. (Tentative Addendum No. 1 to Order No. 2002-

REGIONAL BOARD ACTIONS

Approved Addendum No. 1 to Order No. 97-03.

Approved Addendum No. 2 to Order No. 2000-36.

The Order was not approved. The Board directed staff to meet with stakeholders to develop a permit that was more acceptable to all parties and bring the proposed permit back to the Board for consideration by Nov. 12, 2003.

Amended then adopted Resolution No. R9-2003-0164.

Approved Addendum No. 1 to Order No. 2002-0025.

13376, and State Water Resources Control
Board Order No. 99-08-DWQ. (Tentative
Resolution No. R9-2003-0245) (*Frank Melbourne*)

Summary of Regional Board Actions
June 11, 2003
Page 3

NON-CONSENT ITEMS (Con't.)

A Resolution modifying the Regional Board's Waiver Policy to make corrections in response to the results of the State Office of Administrative Law (OAL) review. The Board will consider adoption of a resolution that will make minor modifications and authorize the Executive Officer to make additional minor modifications to correct deficiencies identified by the OAL. (Tentative Resolution No. R9-2003-0262) (*Christina Arias*)

REGIONAL BOARD ACTIONS

Adopted Resolution No. R9-2003-0262.

POSTPONED ITEMS

PUBLIC HEARING: Administrative Assessment of Civil Liability against Shea Homes for violation of SWRCB Order No. 99-08-DWQ, Waste Discharge Requirements for discharges of storm water runoff associated with the Kelly Core construction site located at Cannon Road and Faraday Avenue, Carlsbad in San Diego County. (Tentative Order No. R9-2003-0253) (*Vicente Rodriguez*)

This item was postponed.

Referral to Attorney General: A Resolution directing the Executive Officer to request the Attorney General of the State of California to petition the appropriate court to collect \$422,200 from William P. Johnson and Vail Lake, LLC for failure to pay Regional Board Order No. R9-2002-0027, Administrative Assessment of Civil Liability Against William P. Johnson And Vail Lake, LLC for Violations of California Water Code §§ 13267, 13383, and

This item was postponed.